

42

DART AEROSPACE LTD		Work Order:	21334 B
Description: Fuel Purge Canister Installation		Part Number:	D412-706-011
Dwg:		Qty:	2
Ref: IIN-D412-706 Rev. A pages 16-17		Page 1 of 2	

Step	Location	Procedure	By	Date	Qty																																																																																																																																																
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RELEASED
04/11/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

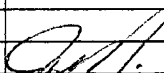
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

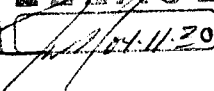
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

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Ref: IIN-D412-706 Rev. A pages 16-17		Page 2 of 2

Step	Location	Procedure	By	Date	Qty
7	DC	Close W/O Inspect Level 21			

Rev	Date	Change	Revised By	Approved
A	04.09.09	New Issue	KJ/JLM	
B	04.10.13	Update Packing Kit	KJ/JLM	
C	04.11.11	Update Packing Kit	KJ/RF	
D	04.11.29	Update Packing Kit	KJ/JLM	

RELEASED

 04.11.20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

42

SPLIT

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Rev	Date	Change	Revised By	Approved
A	04.09.09	New Issue	KJ/JLM	

RELEASED

04.09.09

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 17, 2004
11:53 am

Work Order No : 0021334
Project Name : D412-706-011
Project For : WK442
Work Order Type : Main
Main WO Number :
House Part Number : *D412-706-011
Description : Fuel Purge Canister Kit
Manufactured : Yes
Amount Req'd : 2
Amount Done : 0
Start Date : 08-16-04
Est Finish Date : 10-14-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00